



JUL 02 1999

8500 West Chapman Avenue • Greenfield, WI 53228-2915
ADMINISTRATIVE OFFICE (414) 529-9090 BUSINESS OFFICE (414) 529-9701
FAX (414) 529-9478

June 24, 1999

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

DOCKET FILE COPY ORIGINAL

In the matter of: Request for Review by Greenfield School District of Decision of Universal Service Administrator

Reference: FCC Docket Nos. 97-21 and 96-45

Dear Secretary:

As Director of Technology for the Greenfield School District, I would like to request a review of our funding request for Internet access.

Billed Entity Number: 132902
Application Number: 7767
Funding Request Number: 5233
Service Provider: WiscNet
SPIN: 143004351
Applicant Name: Greenfield School District

The district initially requested reimbursement for Internet access one-time set up costs of \$5000 and monthly costs of \$400. I was not initially aware the \$5000 one-time set up cost included an \$1800 charge for a router, which is not funded under the Universal Service Fund because it is an internal connection and our discount level is less than 70%. This situation caused the SLD to deny our claim in full.

Therefore, I would like to request reimbursement only for the monthly Internet access fees of \$400 per month (which does not include any charges related to a router or other equipment). These are clearly Internet access fees which qualify under the Universal Service Fund.

Attached is:

Greenfield School District Form 471
SLD Reply to Form 471
Greenfield School District Letter of Appeal
SLD Administrator's Decision on Appeal

No. of Copies rec'd 0
List A B C D E

Bill Larkin
District Administrator

John I. Hedstrom
Assistant District Administrator

John Gahan
Business Manager

Doris Hanneman
Director of Instruction

Dorothy K. Lingren
Director of Pupil Services

Cherie Finnie
Director of Technology Services

Bruce A. Saniter
Director of Buildings & Grounds

I can be reached at:

Cherie Finnie
Greenfield School District
8500 West Chapman Avenue
Greenfield, WI 53228
(414) 529-9090 ext. 28
(414) 529-9478 FAX
cfinnie@admin.greenfield.k12.wi.us

I appreciate your review of our request.

Sincerely,

A handwritten signature in cursive script that reads "Cherie Finnie".

Cherie Finnie
Director of Technology Services

Cc: SLD Administrator

Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Appeal

June 7, 1999

Cherie Finnie
Greenfield School District
8500 West Chapman Avenue
Greenfield, WI 53228

Re: Billed Entity Number: 132902
 Application Number: 7767
 Funding Request Number(s): 5233
 Your Correspondence Dated: February 12, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal which seeks approval of additional discounts for the first program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the above referenced Application Number. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number included in your appeal.

Funding Request Number: 5233
Decision on Appeal: Denied in full.

The following explanation is provided to inform you of the reason for our decision on appeal of this Funding Request Number, for those appeals that are denied in full.

Denial Reason(s):

- Services the applicant listed as Internet access included a router, which is considered internal connection regardless of its use. Such funding requests were categorized as internal connections services so as to avoid the possibility of treating priority two services (internal connections) as priority one services (telecommunications, dedicated and Internet access services). Since internal connections are funded only at the 70% level or above, these services could not be supported for this funding period.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the

SLD Web Site at <www.sl.universalservice.org>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

Once this appeal decision letter is issued to you, we can and will process invoices that may be submitted for Funding Request Numbers approved for discounts in the Funding Commitment Decisions Letter that was originally issued to you.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



8500 West Chapman Avenue • Greenfield, WI 53228-2915
ADMINISTRATIVE OFFICE (414) 529-9090 BUSINESS OFFICE (414) 529-9701
FAX (414) 529-9478

February 12, 1999

Letter of Appeal
Schools and Libraries Division
Box 125-Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

Dear Schools and Libraries Division:

I would like to appeal a recent funding decision. Details are listed below. **Please reply as soon as possible.**

1. This appeal is made within 30 days of our FCD letter which is dated January 26, 1999.
2. Contact Information: Cherie Finnie
Greenfield School District
8500 West Chapman Avenue
Greenfield, WI 53228
(414) 529-9090
(414) 529-9478 Fax
gsdco@execpc.com
3. FCD Letter: Form 471 Application Number - 0000007767
Applicant Name: Greenfield School District
Billed Entity Number: 132902
4. Funding Request: Funding Request Number - 0000005233
SPIN - 143004351
5. Explanation: WiscNet services are "Internet Access" **NOT** "Internal Connections".
The SLD has approved 118 other funding requests for WiscNet
services fundamentally identical to our request.

Sincerely,

Cherie Finnie
Director of Technology Services
Greenfield School District

Bill Larkin
District Administrator

John I. Hedstrom
Assistant District Administrator

John Gahan
Business Manager

Cherie Finnie
Director of Technology Services

Anita K. Husby
Director of Instruction

Dorothy K. Lingren
Director of Student Services

Bruce A. Saniter
Director of Buildings & Grounds

Jackie Walsch
Director of Food Service



Schools and Libraries
Division

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

GREENFIELD SCHOOL DISTRICT

Cherie Finnie
8500 W CHAPMAN AVE
GREENFIELD WI 53228-2915

January 26, 1999

Re: Form 471 Application Number: 7767
Funding Year: 1998
Billed Entity Number: 132902

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

very important pieces of information relating to the disposition of that request. A complete explanation of each item begins below.

If you have any questions about our decisions on your discounts, you may send them in writing to the Schools and Libraries Corporation, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

Your next step in the discounting process is to complete and submit the FCC Form 486 enclosed with this letter to notify the SLC that you are currently receiving or have already begun to receive services for which discounts have been approved. This will enable your service providers to invoice SLC for your discounts. Please note that we are notifying each service provider listed on your Form 471 of our decision on your discount request. In addition, you should contact each service provider yourself to make any necessary arrangements regarding start of services, billing of discounts, and any other administrative details relevant to your participation in the Universal Service Fund. For important information about your Form 486, see next page.

FCC Form 471 Applicants who are approved for discount eligibility are reminded that they continue to be subject to audits and other reviews that the SLC may undertake to assure that discounted services are being used in compliance with program rules. If the SLC discovers that discounted services are not being used in compliance with program rules, 471 Applicants will be subject to enforcement activities and other means of recourse by the SLC and other appropriate Federal, state, and local authorities.

Explanation of Information Provided in SLC Funding Notification

On the following pages we provide you with a synopsis of the discount eligibility decision for each item you requested. To help understand this synopsis the following definitions are provided:

- * **Funding Request Number (FRN):** A number assigned by the SLC that will identify a Funding Request. A Funding Request is a single row of item 15 or 16.
- * **Funding Status:** An item may be "Funded," "Denied," "Partially Funded," or not approved because of "Funds Exhausted." An item that is "Funded" will be approved at the level that SLC determines is appropriate for that item. That will generally be the level requested by the Applicant unless the SLC determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that item than the FCC Form 471 featured. If an item is "Denied," that denial will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An item will be "Partially Funded" or "Unfunded," in accordance with FCC program rules, if the total amount of funds in the Universal Service Fund is insufficient to fully fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted."
- * **SPIN (Service Provider Identification Number):** A unique number assigned to each service provider by the Universal Service Administrative Company (USAC).
- * **Service Provider Name:** The legal name of the service provider.
- * **Provider Contract Number:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **Services Ordered:** The type of service ordered from the service provider, as shown on Form 471.

- * **Earliest Possible Effective Date of Discount:** The first possible date of service for which the SLC will reimburse the service provider for discounted services. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **Contract Expiration Date:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- * **Estimated Total Annual Pre-discount Cost:** Amount in Column 10 of Item 15/16, Form 471 as determined through the application review process, PLUS an automatic extension of monthly costs for Telecommunications Services and Internet Access through June 30, 1999. Please note that, during the Problem Resolution process at SLC, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and Monthly Costs.
- * **Discount Percentage Approved by SLC:** This is the discount rate that the SLC has approved for this service.
- * **Funding Commitment Decision:** This represents the total amount of funding that the SLC is now reserving to reimburse service providers for the cost of the discount for this service. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in your application. It may be higher because of the addition of the monthly cost for Telecommunications Services and Internet Access for the six months from January 1, 1999, through June 30, 1999. It may be lower because of an adjustment determined appropriate by the SLC, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded." Whatever amount is listed here, it is important that you and your service provider both recognize that the SLC should be invoiced and the SLC may direct disbursement of discounts on only eligible, approved services actually rendered.
- * **Funding Commitment Decision Explanation:** This entry may appear to amplify the comment in the "Funding Commitment Decision," if the discount request for this service is denied for reasons other than "Unfunded" or if the SLC determined that some adjustment to the request level was appropriate.

Using the Enclosed FCC Form 486 and Invoice

FCC Form 486: You will use this form to notify the SLC that you are currently receiving or have already received services for which discounts have been approved. Your completed Form 486 allows us to begin processing invoices from your service providers for your discounts. It also sets in motion the process by which you and your service provider can invoice SLC for approved services you have already paid for.

Each Billed Entity Applicant must file a separate Form 486, although each Billed Entity's Form 486 may include services from multiple Forms 471 if the same Billed Entity Number is listed on the various Funding Commitment Decision letters that you receive. When completing your Form 486, please be certain to use the Billed Entity Number as listed at the beginning of this Funding Commitment letter. (We may have revised or corrected the Billed Entity Number from your original Form 471, so please use the number exactly as it is listed in this letter.)

To assist in completing your Form 486, we have pre-printed your Block 1 information, including the Billed Entity Number. Please review the pre-printed

information. If you believe there is an error in the pre-printed information -except for the Billed Entity Number-please cross off and print the correct information above each item. Then make multiple copies of this Billed Entity -specific Form 486 for future use, and follow the instructions with the form to complete and submit it to SLC.

Billed Entity Applicant Reimbursement Form: If you have already paid in full for services for which you are now being approved for discounts, you can use the enclosed Billed Entity Applicant Reimbursement Form to seek reimbursement from your service provider. This Form is not for use by service providers, who have their own invoice form. If you plan to submit a Billed Entity Applicant Reimbursement Form, please read and follow the instructions carefully regarding the Form as well as the Form 486 to avoid delay in processing your reimbursement.

SLC Funding Notification Synopsis for Application Number: 00007767

Funding Request Number:00005233 Funding Status: Unfunded or Denied
SPIN: 143004351 Service Provider Name: WiscNet
Provider Contract Number: NA
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 07/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: \$7,400.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Service category was changed from
dedicated to int. conn. per prog. rules. Fund cap won't provide Int. Connections
50% discount funding. Please see WWW.SLCFU

Funding Request Number:00005235 Funding Status: Funded
SPIN: 143009427 Service Provider Name: Time Warner Communications of Milwaukee
Provider Contract Number: NA
Services Ordered: Telecommunications Services
Effective Date of Discount: 07/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: \$44,879.76
Discount Percentage Approved by SLC: 47%
Funding Commitment Decision: \$21,093.49 - 47% approved as submitted

Funding Request Number:00010232 Funding Status: Unfunded or Denied
SPIN: 143005630 Service Provider Name: AE Business Solutions, DBA Accounting
Provider Contract Number: NA
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 07/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: \$170,350.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 50% discount to be funded. Please see WWW.SLCFUND.ORG What's
New Area for further details.

Funding Request Number:00010233 Funding Status: Unfunded or Denied
SPIN: 143008006 Service Provider Name: PC Solutions, Inc. dba Entre
Provider Contract Number: NA
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 07/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: \$44,163.50
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 50% discount to be funded. Please see WWW.SLCFUND.ORG What's
New Area for further details.

Funding Request Number:00010235 Funding Status: Unfunded or Denied
SPIN: 143004850 Service Provider Name: Compaq Computer Corporation
Provider Contract Number: NA
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 07/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: \$102,764.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 50% discount to be funded. Please see WWW.SLCFUND.ORG What's
New Area for further details.

Funding Request Number:00019501 Funding Status: Unfunded or Denied
SPIN: 143008285 Service Provider Name: Technologies Mgment Services Inc. dba
Provider Contract Number: NA S+R
Services Ordered: Internal Connections
Effective Date of Discount: 07/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: \$87,429.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's
New Area for further details.

Funding Request Number:00019533 Funding Status: Unfunded or Denied
SPIN: 143008285 Service Provider Name: Technologies Mgment Services Inc. dba
Provider Contract Number: NA S+R
Services Ordered: Internal Connections
Effective Date of Discount: 07/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: \$129,963.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 50% discount to be funded. Please see WWW.SLCFUND.ORG What's
New Area for further details.

471

Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing. (To be completed by each Billed Entity)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) <u>Greenfield School Dist.</u>		2. Funding Year <u>1998</u>	
3a. NCES School Code (if individual school) or NCES Library Code (if individual library)		<u>5505940</u>	
3b. 471 Application Number (Administrator will insert this)		3c. Billed Entity Number <u>132902</u>	
4a. Type of Applicant (Check only one box.) <input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities		4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O. Box, or Route Number <u>8500 W. Chapman Avenue</u>			
City <u>Greenfield</u>	State <u>WI</u>	Zip Code <u>53228</u>	Telephone Number <u>414-529-9090</u> E-mail Address <u>gsdco@execpc.com</u>
6. Contact Person's Name <u>Cherie Finnie</u>			
Street Address, P.O. Box, or Route Number (if different from Item 5) <u>NA</u>			
City <u>NA</u>	State <u>NA</u>	Zip Code <u>NA</u>	
Fill in all of the following (if available), and check the preferred mode of contact: <input checked="" type="checkbox"/> Telephone <u>414-529-9090</u> <input type="checkbox"/> FAX <u>414-529-9478</u> <input type="checkbox"/> E-mail <u>gsdco@execpc.com</u> <input type="checkbox"/> Mail			

Block 2: Purpose of Request

7. Purpose of Request: (Check all that apply, if any.)	
a. <input type="checkbox"/> Discount on contract(s) signed prior to a request being posted on the Administrator's website. Was an FCC Form 470 filed with regard to all the contract(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
b. <input checked="" type="checkbox"/> Discount on contract(s) signed after a request being posted on the Administrator's website.	
c. <input type="checkbox"/> Minor modification or supplement to existing contract(s) for which a Form 471 was already filed. 471 Application Number _____	

Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)

8a. Number of students <u>3150</u>	8b. Number of library patrons <u>NA</u>			
9. Number of buildings to be served <u>7</u>	10. Number of rooms to be served <u>344</u>			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: center;">Existing Service</td> <td style="width: 20%; text-align: center;">Total Services After Order</td> </tr> </table>			Existing Service	Total Services After Order
	Existing Service	Total Services After Order		

Contact Person's Name Cherie Finnie and Phone Number: 414-529-9090

11. Telecommunications Services		
a. Number of phones that have or require service See instructions concerning extension phones and fax machines.)	61	61
b. Number of computers that have or require service (six T-1s)	5	178
c. Number of high bandwidth video conferencing links	0	0
12. Internal Connections		
a. Number of buildings with at least some rooms connected	7	7
b. Number of rooms connected	155	344
c. Highest speed of connection	10MB	10/100MB
13. Internet Access		
a. Number of dial up connections	17	17
b. Highest speed of such dial up connections	33KB	33KB
c. Number of direct connections	0	1
d. Highest speed of such direct connections	0	1.5MB

Block 4: Determining Discount Percentage

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Elm Dale	5505940-00651	U	394	78	50	<input checked="" type="checkbox"/>
Edgewood	5505940-00650	U	270	76	50	<input checked="" type="checkbox"/>
Glenwood	5505940-00652	U	277	97	60	<input checked="" type="checkbox"/>
Maple Grove	5505940-00655	U	398	83	50	<input checked="" type="checkbox"/>
Middle School	5505940-00654	U	696	156	50	<input checked="" type="checkbox"/>
High School	5505940-00653	U	1118	151	40	<input checked="" type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					47	

Contact Person's Name **Cherie Finnie**and Phone Number **414-529-9090****Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
WISCNET 143004351	6568700000-48498				Telecommunication Services					
		NA	4-8-98	12-31-98	Internet Access	7-1-98	5,000	400	7,400	47%
					Internal Connections (Shared)					
WARNER 143009427	6568700000-48498	NA	4-8-98	12-31-98	Telecommunication Services	7-1-98	5,250	3,302.48	25,064.88	47%
					Internet Access					
					Internal Connections (Shared)					
A E 143005630	6568700000-48498				Telecommunication Services					
					Internet Access					
		NA	4-8-98	12-31-98	Internal Connections (Shared)	7-1-98	170,350	NA	170,350	47%

Contact Person's Name

Cherie Finnie

and Phone Number 414-529-9090

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SIC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
ENTRE 143008006	6568700000- 48498				Telecommunication Services					
					Internet Access					
		NA	4-8-98	12-31-98	Internal Connections (Shared)	7-1-98	44,163.50	NA	44,163.50	47%
COMPAQ 143004850	6568700000- 48498				Telecommunication Services					
					Internet Access					
		NA	4-8-98	12-31-98	Internal Connections (Shared)	7-1-98	102,764	NA	102,764	47%
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Cherie Finnieand Phone Number 414-529-9090

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
S & R 143008285	6568700000- 48498	NA	4-8-98	12-31-98	Dedicated Services						
					Internal Connections	7-1-98	87,429	NA	87,429	50	5505940- 00654
S & R 143008285	6568700000- 48498	NA	4-8-98	12-31-98	Dedicated Services						
					Internal Connections	7-1-98	129,963	NA	129,963	40	5505940- 00653
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

GMS

GHS

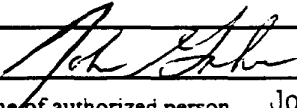
Contact Person's Name Cherie Finnie and Phone Number: 414-529-9090

17. ☒ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	\$45,000
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Block 6: Certifications and Signature

21. The applicant is eligible for support because it includes: (Check one or both.)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b. ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- a. ☐ an individual; and/or
 - b. ☒ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- a. ☒ Technology plan(s) has/have been approved; or
 - b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
 - c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature 	31. Date <u>4-8-98</u>
32. Printed name of authorized person <u>John Gahan</u>	
33. Title or position of authorized person <u>Business Manager</u>	

Contact Person's Name Cherie Finnie and Phone Number: 414-529-9090

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554..

This form should be submitted to: **Schools and Libraries Corporation**
P.O. Box 4217
Iowa City, Iowa 52244-4217
1-888-203-8100

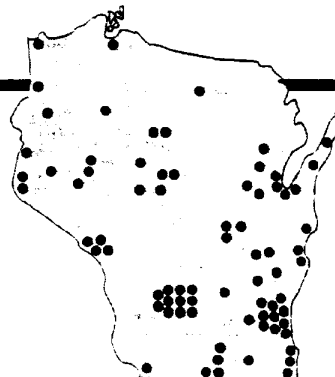
Attachment to Form 471						
Block 4, Question 14: Determining Discount Percentage For Shared Services						
Worksheet of Calculations						
			# of Students	% of Students		Discount
			Eligible for	Eligible for	Discount from	Rate x
School	NCES Code	# of Students	Lunch Program	Lunch Program	Discount Matrix	# of Students
Elm Dale	5505940-00651	394	78	20	50	19700
Edgewood	5505940-00650	270	76	28	50	13500
Glenwood	5505940-00652	277	97	35	60	16620
Maple Grove	5505940-00655	398	83	21	50	19900
Middle School	5505940-00654	696	156	22	50	34800
High School	5505940-00653	1118	151	14	40	44720
Total:		3153				149240
Shared Discount:	47					
	(149240/3153 = 47%)					

Appendix to Form 471

Block 5, Question 17

List of Services Provided by Each Service Provider

WiscNet



Norman L. Stoner
Executive Director
stonern mail.wiscnet.net
Phone: (608) 265-6761
Fax: (608) 262-9085

Attach this form to FCC Form 471 (Schools and Libraries Universal Service Services Ordered and Certification Form).

WiscNet Eligible Services List (Appendix to FCC Form 471)

Service Recipient	Greenfield School District
Service Provider	WiscNet (SPIN: 143004351)
Contract Number	Not Applicable
Award Date	4/8/98
Expiration Date	12/31/98

Internet Access Services

Service	Start Date	One-Time Pre-Discount Cost	Monthly Pre-Discount Cost	Annual Pre-Discount Cost
T-1 Internet Service	7/1/98	\$5,000	\$400	\$7,400
E-Mail	NA	NA	NA	NA